1st & Final Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE
(For Other Works)

No. Date:

Division: Electrical (DASARAHALLY) Head of Account: **P -3290**

Sub- Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work(as persanctionedestimate) Providing LED Lights and control switches in Dasarahalli Ward and Surrounding area and etc in ward No 15.

Contractor and Full Address:M/s Sri Lakshminarasimha Electricals

Work Order No: : EE/(Elec)/DZ/WO/000007/2019-20 Dated :23-01-2020

Reference to Agreement Date ..... Job No:- 015-19-00008 18

Certified that the measurements were taken by me on 2/3/2020 and recorded of pages 34 to 00 to 34 00 of Measurement Book No 3601/19-20 and that the work is satisfactorily executed.

Contractor

C.N. Bailey
Officer in charge of work

Certified that the measurements were taken by me on 2/3/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

First and final Bill

151) Total value of work done or supplies as per account within	Bill amount	338676=00
152) Deduct amount to be held in reserve being .....percent Rs.....	I.T. 1%	3387=00
153) " Balance	CGST	3024=00
154) Deduct payment :	SGST	3024=00
iii) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....	Swl 1%	3387=00
Amount adjusted towards cash advance recovery of	CBF 0.1%	339=00
jjj) Payments cost store or other material supplied.		
Now made recovery amount creditable to this/ other work	Total deduct (-)	13161
Amount paid on this bill cheque/cash		
155) Balance being unpaid value of work done held in reserve	Cheque amt	325515=00
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied		

Contractors Signature

Received Rs..... .....(in words)

.....

by cash and adjustment of payment as per memorandum.

Witnesses :

1 Audited and admitted for Rs. 338676/-

2. Passed for Cheque for Rs. 325515/-

Dated ..... Signature of contractor

Paid by me by cheque No..... Dated .....

Cash Rs..... Dated.....

Initials of Officer making payment

(Three lakh thirty eight thousand six hundred and seventy six rupees only) (three lakh twenty five thousand five hundred and fifteen rupees only)

13161/-

(For use in the office)

Executive Engineer (Ele)

Accounts Superintendent

E.R.V.P.T.

Scanned by CamScanner

Sl. No	Description of Item	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
			Qty	Cost	Qty	Rate	Amount	Qty	Cost	
	Name Of Work:-Providing LED Lights and control switches in Dasarahalli Ward and Surrounding area and etc in ward No 15.									
1	Supply and Installation / Fixing / Provision of Pole box with HRC Fuse / MCB provision and suitable connector / terminal for 3 Ph / 1 Ph connections with Loop-In & Loop-Out terminals for 10 Sqmm / 25 Sqmm 3.5 C Al/Ar / Cu/Ar Cable and branch out 2.5 Sqmm 2 core Al/Cu PVC Insulated cable, enclosed in a Thermoplastic, Polystyrene enclosure, which should be shock proof, safe, IP65(Weather Proof), rust proof, dust proof, water proof having Internally Embedded Gasket with provision for cable entry through IP65 Thermoplastic, polyamide glands and/or grommets.200mmx200mmx98mm	Nos			59	2000.00	118000.00	59	118000.00	
2	Supplying and fixing Moulded Case Circuit Breaker (MCCB) over the existing wood/panel board using necessary screws, bolts, nuts and wiring complete. Protection of Overload and Short circuit with thermal Magnetic/Micro processor release and Earth Fault as per IS-13947. (Icu = Ics) THREE POLE 100Amps25kA.	Nos			59	3000.00	177000.00	59	177000.00	
3	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes.25 sqmm Long Barrel	Nos			120	10.00	1200.00	120	1200.00	
4	Supplay and Laying of 1.1KV Class HR (Heat Resistant) PVC Insulated & UnSheathed Aluminium Wires Multistrand Single core Lead wires as per IS694: 2010 PVC Wire - 25 Sqmm Al Wt: 6.7 Kgs, Total Wt: 11.5Kgs for 100Mtrs	Per Mtr			896	10.00	8960.00	896	8960.00	
5	Supplying heavy gauge PVC conduit pipe ..... dia .....mm thick confirming to IS 2509 with suitable size bends, junction boxes, adhesive paste etc., and fixing using inverted wood plugs in case of RCC ceiling and RCC wall / stone structure or rawl plugs in case of brick walls and cement plastering the damaged portion using heavy gauge saddles at an interval of 700mm using NF screws.25mm dia 2mm thick	Per Mtr			175	9.00	1575.00	175	1575.00	
6	Supplying and fixing angle iron frame work fabricated out of M.S angle iron... and M.S. flat... with bolts, washers etc. and painted with 2 coats of red oxide and then two coats of approved paint. a)50X50X6 mm	Mtrs			50	100.00	5000.00	50	5000.00	
7	Supplying and stringing of ACSR Conductor (6/2.59mm Al +1/2.59mm Steel).	Mtrs			1493	17.00	25381.00	1493	25381.00	
8	1.1 KV Pin Insulator	Nos			40	11.00	440.00	40	440.00	
9	No. 8 Strain Insulator	Nos			20	16.00	320.00	20	320.00	
10	2 Pin 45x45x5mm -510mm	Nos			40	20.00	800.00	40	800.00	
	Grand Total Rs						338676.00	-	338676.00	

Certificate: 1. Certefied that the Above Work has been carreid out satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Scanned by CamScanner